

Name/Number: 10014310

Start Date: Any Date

Total Records Found: 19

End Date: Any Date

| Accounting Date | Sequence Num. | Tran Type | Fee Code | Fee Amount Mailroom Date | Payment Method |
|-----------------|------------------|--------------|-------------|--------------------------|----------------|
| 12/18/2001 | 00000034 | <u>1</u> | <u>101</u> | \$740.00 12/11/2001 | CK |
| 12/18/2001 | 00000035 | <u>1</u> | <u>103</u> | \$126.00 12/11/2001 | CK |
| 08/02/2002 | 00000179 | <u>1</u> | <u>581</u> | \$120.00 07/29/2002 | CK |
| 08/07/2002 | 00000001 | <u>1</u> | <u>102</u> | \$252.00 05/02/2002 | DA 230925 |
| 02/11/2003 | 00000013 | 1 | <u>1201</u> | \$252.00 02/06/2003 | CK |
| 03/07/2003 | 00000094 | <u>1</u> | <u>1202</u> | \$126.00 03/03/2003 | CK |
| 03/07/2003 | 00000095 | 1 | <u>1201</u> | \$168.00 03/03/2003 | CK |
| 05/05/2003 | 00000048 | 1 | <u>1806</u> | \$180.00 04/30/2003 | CK |
| 08/21/2003 | 80000000 | <u>1</u> | <u>1201</u> | \$252.00 03/06/2003 | CK |
| 08/21/2003 | 00000009 | 1 | <u>1202</u> | \$144.00 03/06/2003 | CK |
| 08/21/2003 | 00000010 | <u>1</u> | <u>1202</u> | \$162.00 03/05/2003 | CK |
| 08/21/2003 | 00000011 | <u>1</u> | <u>1201</u> | \$756.00 03/05/2003 | CK |
| 12/05/2003 | 00000005 | <u>1</u> | <u>1814</u> | \$110.00 12/01/2003 | CK |
| 12/05/2003 | 00000006 | 1 | <u>1806</u> | \$180.00 12/01/2003 | CK |
| 02/05/2004 | 00000002 | <u>1</u> | <u>1201</u> | \$602.00 10/01/2003 | DA 230925 |
| 02/05/2004 | 00000003 | <u>1</u> | <u>1202</u> | \$90.00 10/01/2003 | DA 230925 |
| 03/04/2004 | 00000117 | <u>1</u> | <u>1806</u> | \$180.00 02/27/2004 | CK |
| 07/15/2004 | 00000186 | 1 | <u>1806</u> | \$180.00 07/08/2004 | CK |
| 08/02/2004 | 00000001 | 1 | <u>1201</u> | \$86.00 07/08/2004 | DA 230925 |